

UT-5 -- Special Districts with Revenue OR Expenditures Exceeding \$100,000
For Fiscal Years ending 1/1/05 to 12/31/05

SPECIAL DISTRICT NAME: Summit Mosquito Abatement District
SPECIAL DISTRICT TYPE: Special Service District
FISCAL YEAR END: 12/31/2005

PART I--REVENUE

A. Current Charges:

1. Fees	\$	3,360
2.	\$	
3.	\$	
4.	\$	

Total current charges (A1-A4) ZAA 3,360

B. Property Taxes:

C. Fee-in-lieu of Taxes:

D. All Other Taxes: specify

E. Special Assessments:

F. Revenue from State Government:

1. Community Impact Board

2.

3.

4.

Total revenue from State Government ZCC

G. Revenue from Other Local Gov'ts:

1.

2.

3.

4.

Total revenue from other local gov'ts ZDD

H. Revenue from Federal Government:

1. Grant

2.

3.

4.

Total revenue from Federal Government

I. Receipts from Sale of Property:

J. Interest Earnings:

K. Miscellaneous Other Revenue:

1. Fines and forfeits

2. Rents

3. Royalties

4. Private donations

5. Misc other revenue

Total Other Revenue

TOTAL REVENUE

419,431

PART II - EXPENDITURES

- A. Expenditure for Construction:
- B. Purchase of Land, Equip., Buildings, etc:
- C. Interest on Debt
- D. Payments to Other Governments:

1. To State ZLL

2. To local governments ZAM

E. All other Expenditures:

1a. Salaries and wages ZKO

1b. Force Account (salaries and wages)

1c. Salaries and Wages excluding force account (1a-1b)

2. All Other - Specify

a. Rent/Utilities

b. Supplies

c. Other

2 d. Total All Other (sum 2a-2c.)

3. Total All Other Expenditures (1c. and 2d.)

TOTAL EXPENDITURES

PART III - DEBT OUTSTANDING

A. Long-term Debt:

1. Outstanding at beg. of fiscal year 18U

2. Issued during fiscal year 29U

3. Retired during fiscal year 30U

B. Short-term Debt:

1. Outstanding at beg. of fiscal year 61V

2. Outstanding at end of fiscal year 64V

C. Other Long-term Obligations:

Outstanding balance beginning of fiscal year	Issued during fiscal year	Retired during fiscal year	Balance end of fiscal year	Date final payment is due (year)
(a)	(b)	(c)	year	(e)

- 1. Lease Purchase Agreements
- 2. Certificates of Participation
- 3. Accrued Leave Liability
- 4. Other debt (Mortgages, Notes, Loans)

PART IV - CASH AND INVESTMENTS

AT END OF FISCAL YEAR:

Cash and investments

W01

W31

W61

379,225

Debt Service Funds
Capital Project Enterprise Funds
Other Funds

Part V. Data Supplied by:

Name:

Title:

Telephone - Area code and number

If you have any questions about the form, call or write:

Van Christensen
vchristensen@utah.gov
State Auditor's Office

KSHA

801-521-7620

E310 State Capital Complex

Salt Lake City, UT 84114-2310

801-538-1394 or 1-800-622-1243

E-mail to: utforms@utah.gov
or include form with audit report/financial statement submitted to:
State Auditor's Office
E310 State Capital Complex
Salt Lake City, UT 84114-2310

Updated 1/18/2006